# 4:21-cv-03303 Doc # 1-1 FEX HUBYT1 APage 1 of 36 - Page 19 # 4001376

Image ID:
D00630798D02

#### **SUMMONS**

Doc. No. 630798

IN THE DISTRICT COURT OF LANCASTER COUNTY, NEBRASKA COPY TO SERVE
575 S. 10th Street - 3rd Floor
SEPARATE JUVENILE COURT-4th Floor
Lincoln NE 68508

Trul Link

Hornady Manufacturing Company, Inc. v. Green Ramp LLC

Case ID: CI 21 3570

TO: Andrew Edge

You have been sued by the following plaintiff(s):

Hornady Manufacturing Company, Inc

PERSONAL

Plaintiff's Attorney:

John F Zimmer

Address:

233 S 13th St, Ste 1900 Lincoln, NE 68508-2017

Telephone:

(402) 474-6900

A copy of the complaint/petition is attached. To defend this lawsuit, an appropriate response must be served on the parties and filed with the office of the clerk of the court within 30 days of service of the complaint/petition. If you fail to respond, the court may enter judgment for the relief demanded in the complaint/petition.

Date: SEPTEMBER 3, 2021 BY THE COURT:

PLAINTIFF'S DIRECTIONS FOR SERVICE OF SUMMONS AND A COPY OF THE COMPLAINT/PETITION ON:

Andrew Edge 1773 Harrison Rd New Madison, OH 45346

BY: Foreign Officer

Method of service: Personal Service

You are directed to make such service within twenty days after date of issue, and show proof of service as provided by law.

Filed in Lancaster District Court

\*\*\* EFILED \*\*\*

Case Number: D02CI210003570 Transaction ID: 0014161328

IN THE DISTRICT COURT OF LANCASTER COUNTY, NEBRASKA

HORNADY MANUFACTURING COMPANY, INC.

Case No. CI 21

Plaintiff,

COMPLAINT

v.

GREEN RAMP LLC, ANDREW EDGE, and ROY W. BROWN III a.k.a. CHIP BROWN

Defendants.

COMES NOW the Plaintiff, Hornady Manufacturing Company, Inc., and for its causes of action against the Defendants Green Ramp LLC, Andrew Edge, and Roy W. Brown III a.k.a. Chip Brown, states and alleges as follows:

#### PARTIES, JURISDICTION, AND VENUE

- 1. Hornady Manufacturing Company, Inc. ("Hornady") is a Nebraska corporation with its principal place of business in Grand Island, Nebraska.
- 2. Defendant Green Ramp LLC ("Green Ramp") is a Wyoming limited liability company which has its principal place of business in Darke County, Ohio and which does business in the State of Nebraska.
- 3. Defendant Andrew Edge ("Edge") is an individual residing in Darke County,
  Ohio and is an owner of Green Ramp.
- 4. Defendant Roy W. Brown a.k.a. Chip Brown ("Brown") is an individual residing Arlington County, Virginia and is an owner of Green Ramp.
- 5. This Court has jurisdiction over the Defendants in this case because the Agreement which forms the basis of this action was negotiated and entered into in the State of Nebraska, and because, as set forth below, Defendants purposefully availed themselves of the State of Nebraska by entering into the Agreement and requesting and purchasing goods from Hornady in Nebraska pursuant to the Agreement.

6. Venue is proper in Lancaster County, Nebraska pursuant to Neb. Rev. Stat. § 25-403.01 because the Defendants are nonresidents of the State of Nebraska.

#### FACTUAL ALLEGATIONS RELEVANT TO ALL CLAIMS

- 7. Hornady manufactures and sells bullets, ammunition, and related accessories and products.
- 8. On or about March 31, 2020, Hornady and Green Ramp entered into a certain credit application and distributor agreement (the "Agreement") for the purchase of products by Green Ramp from Hornady on credit.
- 9. A true and correct copy of the Agreement is attached hereto as **Exhibit A** and incorporated herein by this reference.
- 10. Pursuant to the Agreement and as shown through the course of performance and dealing between the parties, Green Ramp agreed to pay for products purchased and invoiced from Hornady on open account, including interest thereon at the rate of 1.5 percent per month (18 percent per annum).
- 11. Pursuant to and under the terms of the Agreement, Green Ramp made certain purchases of products from Hornady in Nebraska on credit, as evidenced by and in accordance with the terms of the invoices sent from Hornady to Green Ramp (the "Invoices"). True and correct copies of the Invoices are attached hereto as **Exhibit B** and incorporated herein by this reference.
- 12. Hornady provided to Green Ramp the products referred to in the Invoices, as evidenced by the bills of lading and delivery receipts included in and with the Invoices.
- 13. Hornady has fully performed all its obligations under the Agreement and Invoices.
- 14. Green Ramp has failed and refused to pay its obligations to Hornady as required by the Agreement and the terms of the Invoices.

15. As of August 16, 2021, there is due and owing to Hornady from Green Ramp the total amount of \$179,378.39 (which includes principal of \$171,323.40 and accrued interest of \$8,054.99), along with interest as the same continues to accrue at the rate of 18% per annum (\$84.49 per diem).

### FIRST CLAIM FOR RELIEF - BREACH OF CONTRACT

- 16. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.
- 17. Green Ramp has failed and refused to pay all the principal and interest due to Hornady under the Agreement and Invoices.
- 18. There remain no conditions precedent to Green Ramp's obligation to pay for its purchases under the Agreement and Invoices.
- 19. As a result of Green Ramp's failure to pay for its purchases under the Agreement and Invoices, Hornady has been damaged in the amount of principal and interest owing thereunder and continues to be damages in the amount of interest continuing to accrue.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its First Claim for Relief for Breach of Contract in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

#### SECOND CLAIM FOR RELIEF - RECOVERY ON OPEN ACCOUNT

20. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.

- 21. As set forth herein, Hornady sold products to Green Ramp on open account, providing and delivering the products to Green Ramp on an ongoing basis and invoicing Green Ramp for the cost of the products sold.
- 22. At Green Ramp's request, Hornady supplied and delivered the products set forth in the Invoices.
- 23. Green Ramp agreed to pay Hornady for all the products supplied by Hornady, pursuant to the terms of the Agreement and Invoices.
- 24. Hornady has been damaged by Green Ramp's failure to pay all sums now due on its open account and continues to be damaged in the amount of interest that continues to accrue.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its Second Claim for Relief for Recovery on Open Account in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

#### THIRD CLAIM FOR RELIEF: UNJUST ENRICHMENT

- 25. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs of this Complaint, as if fully set forth herein.
- 26. In the alternative, if and to the extent that the Court determines Hornady is not entitled to recover on its preceding First and Second Claims for Relief for Breach of Contract and Recovery on Open Account, then Hornady is entitled to recover under this Third Claim for Relief for Unjust Enrichment.
- 27. Green Ramp knowingly requested and accepted certain products from Hornady.

- 28. Green Ramp's receipt of the aforementioned products was of value and benefit to Green Ramp such that it would be unjust, inequitable, and unconscionable to permit Green Ramp to receive and retain the same without requiring Green Ramp to pay Hornady the reasonable value of said products.
- 29. Hornady is therefore entitled to compensation from Green Ramp at quantum merui / unjust enrichment for the reasonable value of the products provided by Hornady and accepted by Green Ramp, which are reflected in the Invoices.
- 30. The reasonable value of the products provided by Hornady and accepted by Green Ramp is \$171,323.40 as reflected in the Invoices, along with interest accruing from and after the date of each of the Invoices.

WHEREFORE, Hornady respectfully requests that the Court enter judgment on its third alternative claim for relief for unjust enrichment in Hornady's favor and against Defendant Green Ramp LLC in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

#### FOURTH CLAIM FOR RELIEF: BREACH OF GUARANTY

- 31. Hornady hereby incorporates by this reference the allegations contained in the foregoing paragraphs if this Complaint, as if fully set forth herein.
- 32. Defendant Andrew Edge unconditionally guaranteed to Hornady the full payment of all indebtedness owing from Green Ramp to Hornady under the Agreement and Invoices.
- 33. Defendant Roy W. Brown a.k.a. Chip Brown unconditionally guaranteed to Hornady the full payment of all indebtedness owing from Green Ramp to Hornady under the Agreement and Invoices.

- 34. The aforementioned guarantees by Edge and Brown are included in and with the Agreement (each together and separately referred to hereinafter as the "Guaranty").
- 35. Despite demand, Edge has failed and refused to make payment of all amounts due to Hornady. By reason thereof, and the default of Green Ramp under the Agreement and Invoices, Edge is in default under the Guaranty.
- 36. Hornady is therefore entitled to judgment against Edge for the sum due and owing from Green Ramp to Hornady under the Agreement and Invoices.
- 37. Despite demand, Brown has failed and refused to make payment of all amounts due to Hornady. By reason thereof, and the default of Green Ramp under the Agreement and Invoices, Brown is in default under the Guaranty.
- 38. Hornady is therefore entitled to judgment against Brown for the sum due and owing from Green Ramp to Hornady under the Agreement and Invoices.
- 39. As a result of the breaches of the Guaranty by Edge and Brown, Hornady has been damaged in the amount of at least \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and reasonable attorney fees.
- 40. There are no conditions precedent to the obligations of Brown and Edge under the Guaranty and Hornady has performed all its obligations thereunder.

WHEREFORE, Hornady respectfully request the Court enter judgment on its fourth claim for relief for breach of Guaranty in Hornady's Favor and against Defendants Andrew Edge and Roy W. Brown a.k.a. Chip Brown, jointly and severally, in the amount of \$179,378.39 with interest as the same continues to accrue from and after August 16, 2021 at the rate of 18% per annum (\$84.49 per diem) together with Hornady's costs and

reasonable attorney fees in this matter and for such other and further relief as is appropriate at law and equity.

DATED this 30th day of August, 2020.

HORNADY MANUFACTURING COMPANY, INC., Plaintiff

By: /s/ John F. Zimmer, V

Kevin J. Schneider - #18898 John F. Zimmer, V - #26127

CLINE WILLIAMS

WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 South 13th Street 1900 U.S. Bank Building Lincoln, NE 68508-2095

(402) 474-6900

 $\frac{kschneider@clinewilliams.com}{jzimmer@clinewilliams.com}$ 

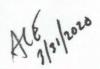
4837-3485-0807, v. 1





## **CREDIT APPLICATION FORM**

APPLICANT INFO	RMATION							
Company Name	Green Ramp LLC							
Company Owner	Chip Brown, Rodney Cox, Gary Harrell, and Andrew Edge							
Mailing Address	1773 Harrison Road, New Madison, O	hio 45346						
Shipping Address	multiple locations, above is primary							
City		State	Zip					
<b>Business Phone</b>	614 578 7099	Fax						
Accounts Payable	e Contact 614 578 7099		Ext					
BANKING INFORI	MATION							
Name of Bank	Chase Bank							
Mailing Address	541 Wagner Ave							
City	Greenville	State Ohio	Zip 45331					
Business Phone	(937) 548-9391							
Contact	Luann Brickler		Ext.					
		•						
0050 IV 05550								
CREDIT REFEREN	CES Copper River Management Company							
Company Name	4501 Singer Road (Suite 300)							
Mailing Address	Chantilly	- 1//	- 20151					
City	(703) 234-9000							
Business Phone	Ben Brucker, CEO	Fax						
Contact	DOI DIGCKEI, OLO		Ext					
Company Name	Close Quarters Tactical, LLC							
Mailing Address	50485 Utica Drive							
City	Shelby Township	State MI	Zip 48315					
Business Phone	(586) 726-4730	Fax						
Contact	Al Dustan, CEO/Owner		Ext					
Company Name	Blackfish Tactical, LLC							
Mailing Address	4501 Singer Court (Suite 300)	· · · · · · · · · · · · · · · · · · ·						
City	Chantilly	State VA	Zip 20151					
<b>Business Phone</b>	(907) 331 0690	Fax						
Contact	Fred Blackburn, President		Ext					





## **CREDIT APPLICATION FORM**

TERMS	
Credit Terms: LE Master Distributor	
Invoices not paid within 30 days of due date will be as over 30 days will be shipped on a cash-advance basis credit is restored.	ssessed a 1.5% per month finance charge. All accounts and relinquish their privilege to credit until satisfactory
I/We understand and agree that the information provocredit. I/We further understand and agree that all accordance with the Credit Terms stated above and a to any court costs and/or attorney fees incurred. I/W references.	counts or monies due to Hornady shall be paid in gree to pay all reasonable costs of collection, in addition
BY: Andrew Edge, Chairman	Signature Date 3/31/2020
Name & Title (please print)	0 4 711
BY: Chip Brown, Vice Chairman	
Name & Title (please print)	
BY:	_Signature Date
Name & Title (please print)	
GUARANTY  I/We the undersigned do hereby guarantee naumoni	
any and all credit extended in accordance with the ab	<ul> <li>as individual, of any indebtedness incurred by virtue of ove agreement and all of its terms and conditions.</li> </ul>
Guarantor Name: Chip Brown	Individual SS#
Signature:	Date 3/31/2020
Guarantor Name: Andrew Edge	Individual SS# 3353
Signature:	Date 3/31/2020
1 - 1	
CUSTOMER SHIPPING SETUP	
Mixed PO's on a Pallet: Can we put multiple PO's on t	he same pallet?
Mixed Lots in a Carton: Can we put mix Lot numbers i	n a box to make a full carton? Yes No
Partial Cartons: Can we ship partial boxes?	Yes 🗸 No
Pallet Labels: Can we put on single label on the pallet	instead of labeling each carton? Yes 🗸 No
Requires Pallet Detail Report with Shipment: Does the	- Land
shipment in addition to the packing list?	e customer need a Pallet Detail Report to ship with the Yes 🗸 No

All new accounts must have prior approval.



3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

S

LD

TO

PHONE 308-382-1390 FAX# 308-382-5761 WATS# 800-338-3220

CUSTOMER#	DATE	INVOICE	PAGE
701457	1/27/21	2370787	1

## PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

701457
EXHIBIT

P T O

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

CUSTOMER	REFERENCE	SHIP VIA			ORDER#	SALESMAN NO.		TERMS	
1	006	FDX FREIGHT			1419123	10113		4% 30	2% 60 NET 90
TEM NUMBER			U/M	Q	QUANTITY SHIPPED	QUANTITY BACK ORDERED	U	NIT PRICE	AMOUNT
	% CHS WA	PED TO: IP 36661 REHOUSE & LOGISITC							
80895	AMMO 300 BI	ACKOUT 190SUB-X TAP	BX		. 740	9,340		17.53	12,972.20
							Su	ibtotal	12,972.20
		NET AMOUNT DUE IF				\$12,453. \$12,712.			
	NET DUE	4/27/21 "PAST DUE"	THEF	EAFT	ER		US	ED TOTAL	12,972.20

Date:	1/27/	2021			E	BILL OF LA	ADING	Pa	age 1 of	f 1
Name:	HODNA	DV MEC	SHIP F	Seal Seal Seal State of the Seal Seal Seal Seal Seal Seal Seal Sea			Bill of Lading	Number: 2648	54	
Address	s: 8350 ate/Zip: A	W OLD	POTASH	HWY		FOB 🖾				
Name:	GREENRA	AMP	SHIP	то			CARRIER NA	ME: FDX FREI	GHT	
	s: 620 D		RD				OARTHER HA	WE. PDA PREI	5111	
Address	s:						SCAC: FEXF			
City/Sta	ite/∠ip: CF 0701457	HARLES'	TON, SO	C 29414-	-5585	FOB 🗌		5457135051		
TTET	GATE R			TRUCTION: DELIVERY						
	e: 614-			DELIVERI			Freight Charg	e Terms:		
							Prepaid X	_ Collect	3rd Pa	rty
1800			Market Co.	AND DESCRIPTION OF THE PERSON.	CUSTON	ER ORDER NUMBE	ER INFORMATION			
1006			74	4 CTNS						
(55)(35)						CARRIER INFORM	MATION			
	ING UNIT		KAGE	WEIGHT	H.M.	COMModites requiring	MMODITY DESCI special or additional care	RIPTION or attention in handling or agrisure safe transportation	LTL O	
HANDLI QTY	TYPE PLTS	PAC QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodites requiring stowing must be so ma with ordinary care.		ensure safe transportation	LTL O NMFC #	ONLY CLASS 85
QTY	TYPE	QTY	TYPE			Commodites requiring stowing must be so ma with ordinary care.	MMODITY DESC special or additional care of arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	677		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care of arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	677		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care of arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	677		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care of arked and packaged as to	ensure safe transportation	NMFC #	CLASS
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QTY	TYPE	QTY	TYPE	677		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care of arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY 1	TYPE	<b>QTY</b> 74	TYPE	677 40		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY 1	TYPE	<b>QTY</b> 74	TYPE	677 40		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY 1	TYPE	<b>QTY</b> 74	TYPE	677 40		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY 1	TYPE	<b>QTY</b> 74	TYPE	677 40		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, S	MMODITY DESC special or additional care arked and packaged as to	ensure safe transportation	NMFC #	CLASS
QTY 1	TYPE PLTS	QTY 74 74	TYPE	717	(X)	COC Commodites requiring stowing must be so may with ordinary care. CARTRIDGES, SI TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to MALL ARMS LTD Q	PTY	NMFC # 64300-02	CLASS 85
QTY 1 1 48X40X1	TYPE PLTS	QTY 74 74	TYPE CS	717	(X)	COC Commodites requiring stowing must be so may with ordinary care. CARTRIDGES, SI TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to MALL ARMS LTD Q	ensure safe transportation	NMFC # 64300-02	85 85
QTY  1  1  48X40X1	TYPE PLTS 6	QTY 74  74  74  TURE / DA med materials a labeled, and are are an are	TYPE  CS  mitation for ATE  res properly classe in proper conditions.	717	(X)	COC Commodites requiring stowing must be so may with ordinary care. CARTRIDGES, SI TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to MALL ARMS LTD Q	ee 49 U.S.C. [] 1470	NMFC # 64300-02  6(c)(1)(A) and (B TURE / PICKUP I of packages and required pla ponse was made available a y response guidebook or y response guidebook or	CLASS  85  OATE cards. and/or



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/08/21	2381239	1

PLEASE NOTIFY HORNADY MFG OF ANY

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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LD

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701457

DISCREPANCIES WITHIN 24 HOURS.

GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER	REFERENCE	SHIP VIA		ORDER#	SALESMAN NO		TERMS
1	005	FEDEX GROUNI	)	1419102	10113	4% 30	2% 60 NET 90
TEM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	DROP SHIPP GREENRAN % CHS WA 620 DOBE	MP 36661 AREHOUSE & LOGISITC					
80985	AMMO 308 WI	IN 165GR GMX TAP BAR 25 LBS	вх	. 20		31.27	625.40
		1				Subtotal	625.40
\$25.0 \$12.5	02 DISCOUNT 51 DISCOUNT	NET AMOUNT DUE IF F	AID E	3Y 3/10/21 3Y 4/09/21	\$600.38 \$612.89		
	NET DUE	5/09/21 "PAST DUE"	THERE	EAFTER		.USD TOTAL	625.40

## 4:21-cv-03303 Doc # 1-1 Filed: 10/29/21 Page 14 of 36 - Page ID # 17

August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089702

Delivery Information:

Status:

Delivered

Signature on File

Signed for by: Service type:

FedEx Ground

Special Handling:

Delivered To:

**Delivery Location:** 

620 DOBBIN RD

CHS WAREHOUSE LOGI

Charleston, SC, 29414

Delivery date:

Feb 11, 2021 13:14

Shipping Information:

Tracking number:

946800089702

Ship Date:

Feb 8, 2021

Weight:

25.0 LB/11.35 KG

Recipient:

GREENRAMP, GREENRAMP CHS WAREHOUSE LOGISITC 620 DOBBIN RD CHARLESTON, SC, US, 29414

Shipper:

HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO 8350 W OLD POTASH HWY ALDA, NE, US, 68810

Reference

1419102

Shipment ID

946800089702

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/08/21	2381240	1

PLEASE NOTIFY HORNADY MFG OF ANY

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

0

LD

TO

701457

DISCREPANCIES WITHIN 24 HOURS.

S GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER	REFERENCE	SHIP VIA		ORDER#	SALESMAN NO.		TERMS
1	006	FEDEX GROUN	ND ND	1419123	10113	4% 30	2% 60 NET 90
TEM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	JNIT PRICE	AMOUNT
	DROP SHIP GREENRAN % CHS WA 620 DOBE	MP 36661 AREHOUSE & LOGISITC					
80985	AMMO 308 WI	IN 165GR GMX TAP BAR	BX	. 50		31.27	1,563.50
					s	ubtotal	1,563.50
\$62.5 \$31.2	54 DISCOUNT 27 DISCOUNT	NET AMOUNT DUE IF NET AMOUNT DUE IF	FAID :	BY 3/10/21 BY 4/09/21	\$1,500.96 \$1,532.23		
	NET DUE	5/09/21 "PAST DUE"	THER	EAFTER		SD TOTAL	1,563.50

## 4:21-cv-03303 Doc # 1-1 Filed: 10/29/21 Page 16 of 36 - Page ID # 19

August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089724

**Delivery Information:** Status:

Delivered

Signature on File

Signed for by: Service type:

FedEx Ground

Special Handling:

Delivered To:

**Delivery Location:** 

620 DOBBIN RD

CHS WAREHOUSE LOGI

Charleston, SC, 29414

Delivery date:

Feb 11, 2021 13:14

Shipping Information:

Tracking number:

946800089724

Ship Date:

Feb 8, 2021

Weight:

38.0 LB/17.25 KG

Recipient: GREENRAMP, GREENRAMP CHS WAREHOUSE LOGISITC 620 DOBBIN RD CHARLESTON, SC, US, 29414

Shipper: HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO 8350 W OLD POTASH HWY ALDA, NE, US, 68810

Reference

1419123

Shipment ID

946800089713

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.



701457

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CUSTOMER#	DATE	INVOICE	PAGE
701457	2/08/21	2381241	1

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

S GREENRAMP 1 1773 HARRISON RD P NEW MADISON, OH 45346-9795

CUSTOMER	REFERENCE	SHI	P VIA		ORDER#	SALESMAN	NO.	TERMS
10	009	FEDEX	GROUNI		144059	4 10113	4% 30	2% 60 NET 90
ITEM NUMBER				U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	TRACKING#	946800089172						
91319	AMMO 40 S&V	N 125 GR FRANG	IBLE	BX	100		27.28	2,728.00
	TOTAL WGT	153 LBS						
							Subtotal	2,728.00
\$109.3 \$54.5	12 DISCOUNT 56 DISCOUNT	NET AMOUNT D	UE IF F	AID	BY 3/10/21 BY 4/09/21	\$2,618.8 \$2,673.4		
		5/00/55 55				)		2,728.00
	NET DUE	5/09/21 "PAS"	T DUE"	THER	EAFTER		USD TOTAL	

## 4:21-cv-03303 Doc # 1-1 Filed: 10/29/21 Page 18 of 36 - Page ID # 21

August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800089172

Delivery Information:

Status:

Delivered

Delivered To:

Signed for by:

Signature not required

**Delivery Location:** 

1773 HARRISON RD

Service type:

FedEx Ground

Special Handling:

New Madison, OH, 45346

Delivery date:

Feb 11, 2021 11:47

Shipping Information:

Tracking number:

946800089172

Ship Date:

Feb 8, 2021

Weight:

31.0 LB/14.07 KG

Recipient:

GREENRAMP, GREENRAMP 1773 HARRISON RD NEW MADISON, OH, US, 45346

Shipper:

HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO 8350 W OLD POTASH HWY ALDA, NE, US, 68810

Reference

1440594

Shipment ID

946800089128

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/10/21	2383584	1

PLEASE NOTIFY HORNADY MFG OF ANY

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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701457

	DISCREPANCIES WITHIN 24 HOURS.
SHIP	GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795
ТО	

O 46 LD

CUSTOMER	REFERENCE	8	SHIP VIA		ORDER #	SALESMAN	NO.	TERMS
1	011	FDX	FREIGHT		144858		4%	90 NET 91
EM NUMBER				U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	PRO# 62983	88762						
5013	SS SUPER TI	TAN XXL DBL	DOOR	EA	1		2070.15	2,070.15
	TOTAL WGT	905 LBS						
						Spe	Subtotal cial Charge	2,070.15
\$82.	81 DISCOUNT	NET AMOUNT	DUE IF F	AID	BY 5/11/21	\$2,312.	34	
	NET DIE	5/12/21 "PA	CT DIE	TUD	PARTER		HOD MOTES	2,395.15
	NEI DUE	5/12/21 "PF	ZOI DOE"	INEK	EAFIER		USD TOTAL	

	2/10/	2021			E	BILL OF LA	ADING	F	Page 1 o	f 1
	Carlotte .		NAME OF TAXABLE PARTY.	FROM				Number: 266		
Name: Address City/Sta	HORNA s: 108 s ate/Zip: A	APOLI	NE 688	310		FOB 🖾				
Name:	GREENRA	AMP	SHIF	то			CARRIER NA	ME: FDX FRE	тсит	
Address	s: 1773		SON RD				CARRIER NA	WIE: FDA FRE	IGHT	
Address										
City/Sta	ate/Zip: NI	EW MAD	ISON,	OH 45346	6-979		SCAC: FEXE	6298388762		
CID#: (	0701457		CIAL INS	TRUCTION	•	FOB 🗌	i To Rumber.	6298388762	2	
LIFT	GATE R			DELIVERY						
							Freight Charg			
							Prepaid X	_ Collect _	3rd Pa	arty
					CUSTON	IER ORDER NUMBE	ER INFORMATION	ACCEPTANCE OF		
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					ACTURE NAME OF					
HANDLI	ING UNIT	PAC	KAGE			CARRIER INFORM	CALL CONTRACTOR STATEMENT OF ST	RIPTION	LTLC	ONI Y
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				<b>WEIGHT</b> 905 40		COmmodites requiring stowing must be so ma	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling or ensure safe transportatio		T
QTY	TYPE	QTY	TYPE	905		COMMODITIES TO COMMOD	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling or ensure safe transportatio	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		COMMODITIES TO COMMOD	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling or ensure safe transportation	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		COMMODITIES TO COMMOD	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling or ensure safe transportatio	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		COMMODITIES TO COMMOD	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling of ensure safe transportation	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		COMMODITIES TO COMMOD	MMODITY DESC special or additional care of arked and packaged as to	RIPTION or attention in handling or ensure safe transportatio	NMFC #	CLASS
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QTY  1  1  48X40X2	TYPE PLTS  NOTE List ER SIGNAT that the herein-anathagted, marked anathagted.	QTY  1  ability Lin  TURE / DA  med materials a labeled, and labeled.	TYPE  CS  nitation fo	905 40 945	(X)	COC Commodites requiring stowing must be so may with ordinary care. SAFE/VAULTS/. TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to ACCESSORIES  GRAND TOTA	ee 49 U.S.C. [] 147  CARRIER SIGN Carrier acknowledges recei Carrier certifies emergency carrier has the DOT emergency	706(c)(1)(A) and (B  ATURE / PICKUP I pt of packages and required ple response was made available incy response guidebook or the vehicle. Property describe	CLASS 85  DATE acards. and/or



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/10/21	2383585	1

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3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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701457

DISCREPANCIES WITHIN 24 HOURS.

GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER	RREFERENCE	SHIP VIA		ORDER#	SALESMAN NO	).	TERMS
1	012	FDX FREIGH	Т	1448592	10113	4% 30	2% 60 NET 90
TEM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	C/O DAY 255 SWAI		58				
75013	SS SUPER TOTAL WGT	TAN XXL DBL DOOR	EA	1		2070.15	2,070.15
					Speci	Subtotal al Charge	2,070.15 325.00
\$82.8 \$41.4	31 DISCOUNT 40 DISCOUNT	NET AMOUNT DUE IF	FAID	BY 3/12/21 BY 4/11/21	\$2,312.34 \$2,353.75		
	NET DUE	5/11/21 "PAST DUE"	THER	EAFTER		.USD TOTAL	2,395.15

	2/10/	2021			E	BILL OF LA	ADING		Page 1	of 1
		395 86	SHIP				Bill of Lading	Number: 266	5463	
	HORNA s: 108 S ate/Zip: A	APOLI	NE 688	310		FOB ☒				
Name:	GREENRA	AMP LLO	SHIF	то			CARRIER NA	ME: FDX FRE	ETGHT	
	s: C/O D						O' II		310111	
Address	s: 255 S s:	WALLOW	VTAIL C	T						
			LEASAN'	r, sc 29	9464-		SCAC: FEXF Pro Number:		1	
CID#: (	0701457		CIAL INS	TRUCTION	S	FOB 🗌	- To Itamioon	029030073	1	
LIFT	GATE R			DELIVERY						
	e: 614-						Freight Charg			
	d@green						Prepaid X	Collect	3rd F	arty
LIFTG	SATE SE	RVICE	REQUIR	ED						
					CUSTON	MER ORDER NUMBE	ER INFORMATION			A 10 10 10 10 10
1012			1	CTNS						
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					287	CARRIER INFORM	MATION		Property and the second	
	ING UNIT		KAGE	WEIGHT	H.M.	CO Commodites requiring	MMODITY DESCI special or additional care of	RIPTION or attention in handling of	or	ONLY
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				<b>WEIGHT</b> 905 40		CO Commodites requiring stowing must be so ma	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling of ensure safe transportation	or	
QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling on ensure safe transportation	on NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling of ensure safe transportati	on NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling or attention in handling or ansure safe transportation	on NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling of ensure safe transportation	on NMFC #	CLASS
QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESCI special or additional care of arked and packaged as to of	RIPTION or attention in handling can be safe transportation.	on NMFC #	CLASS
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QTY	TYPE	QTY	TYPE	905		CO Commodites requiring stowing must be so ma with ordinary care. SAFE/VAULTS/	MMODITY DESC special or additional care arked and packaged as to (	ensure safe transportati	on NMFC #	CLASS
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QTY	TYPE PLTS	1	TYPE	905	(X)	CO Commodites requiring stowing must be so m with ordinary care. SAFE/VAULTS/ TARE WEIGHT	MMODITY DESCI special or additional care of arked and packaged as to of ACCESSORIES  GRAND TOTA	ensure safe transportati	NMFC # 172260	CLASS 85
QTY  1  48X40X2	TYPE PLTS  NOTE Li ER SIGNAT that the herein-na	QTY  1  ability Lin  TURE / DA  med materials a	TYPE  CS  nitation fo	905 40 945	(X)	CO Commodites requiring stowing must be so m with ordinary care. SAFE/VAULTS/ TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to (	ee 49 U.S.C. [] 14  CARRIER SIGN Carrier acknowledges rece	NMFC #  172260  172260  1706(c)(1)(A) and (  NATURE / PICKUP eight of packages and required	B).
QTY  1  48X40X2	TYPE PLTS  NOTE Li ER SIGNAT	QTY  1  ability Lin  TURE / DA  med materials a labeled, and ard ar	TYPE  CS  nitation fo	905 40 945	(X)	CO Commodites requiring stowing must be so m with ordinary care. SAFE/VAULTS/ TARE WEIGHT	MMODITY DESCI special or additional care of arked and packaged as to of ACCESSORIES  GRAND TOTA	ee 49 U.S.C. [] 14  CARRIER SIGN Carrier acknowledges rectarrier has the DOT emergency	NMFC #  172260  1706(c)(1)(A) and (  NATURE / PICKUP eight of packages and required y response was made availab gency response guidebook or in the vehicle. Property descr	B).  DATE placards. e and/or



701457

CUSTOMER#	DATE	INVOICE	PAGE
701457	2/11/21	2384804	1

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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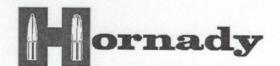
TO

PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER	REFERENCE	SHIP VIA		ORDER#	SALESMAN NO	).	TERMS
C GRE	EN RAMP	ABF FREIGHT		1298142	10113	4% 30	2% 60 NET 90
EM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	% CHS WA	PED TO: MP 36661 AREHOUSE & LOGISITC					
86265	AMMO 12GA T	TAP RED REC 00 BUCK 35 LBS	BX	40		6.56	262.40
						Subtotal	262.40
\$10.5 \$5.2	50 DISCOUNT 25 DISCOUNT	NET AMOUNT DUE IF E	AID	BY 3/13/21 BY 4/12/21	\$251.90 \$257.15		
	NET DUE	5/12/21 "PAST DUE"	THER	EAFTER		.USD TOTAL	262.40

Date:	2/11/	2021			E	BILL OF L	ADING	P	age 1 c	of 1
Name			SHIP	FROM		Part of the San	Bill of Lading	Number: 266		
Name: Address City/Sta	HMC s: 8350 ate/Zip: 2	W OLD	NE 68	H HWY 810 PTO		FOB 🛚				
	GREENRA S: 620 I			- 10			CARRIER NAI	ME: ABF FRE	IGHT	
Address City/Sta	s:	HARLES	TON, S	C 29414	-5585	FOB 🗆	SCAC: ABFS Pro Number:			
See See		SPE		TRUCTION		TOB				
	e: 614-			DEDIVERT			Freight Charg	e Terms:		
							Prepaid X	Collect _	3rd Pa	arty
C GREE	N RAMP		4	CTNS	CUSTON	MER ORDER NUMB	ER INFORMATION	(1)	是是许多的	
00003				40 CTNS						
1005				70 CTNS						
1006			5.	3 CTNS						
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HANDLI	NG LINIT	PAC	KAGE			AND DESCRIPTION OF THE PERSON				
QTY	NG UNIT	QTY	KAGE TYPE	WEIGHT	H.M. (X)	Commodites requiring stowing must be so m with ordinary care.	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	LTL C	ONLY
				5519		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR	nsure safe transportation		T
QTY	TYPE	QTY	TYPE			Commodites requiring stowing must be so m with ordinary care.	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	5519		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	5519		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	5519		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	5519		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR g special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
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QTY 3	TYPE PLTS	<b>QTY</b> 367	TYPE	5519 120		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
3 48X40X3 48X40X1	TYPE PLTS	<b>QTY</b> 367	TYPE	5519 120		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
QTY 3 48X40X3	TYPE PLTS	<b>QTY</b> 367	TYPE	5519 120		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
3 48X40X3 48X40X1	TYPE PLTS	<b>QTY</b> 367	TYPE	5519 120		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCR special or additional care of arked and packaged as to e	nsure safe transportation	NMFC#	CLASS
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3 48X40X3 48X40X1	TYPE PLTS	<b>QTY</b> 367	TYPE	5519 120 5639	(X)	CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S TARE WEIGHT	MMODITY DESCR special or additional care of arked and packaged as to e MALL ARMS LTD Q  GRAND TOTA	TY	NMFC # 64300-02	CLASS 85
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CUSTOMER#	DATE	INVOICE	PAGE
701457	2/11/21	2384805	1

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GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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701457

DISCREPANCIES WITHIN 24 HOURS.

GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOME	RREFERENCE	SHIP VIA		ORDER#	SALESMAN NO.		TERMS
0.0	0003	ABF FREIG	HT	1358862	10113	4% 30	2% 60 NET 90
TEM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED U	NIT PRICE	AMOUNT
	% CHS WA	PED TO: MP 36661 AREHOUSE & LOGISITO					
80965	AMMO 308 W:	IN 168GR A-MAX TAR	BX	1,400		19.27	26,978.00
					Si	ubtotal	26,978.00
\$1,079.5 \$539.5	12 DISCOUNT 56 DISCOUNT	NET AMOUNT DUE IF	FAID I	BY 3/13/21 BY 4/12/21	\$25,898.88 \$26,438.44		
	NET DUE	5/12/21 "PAST DUE	" THER	EAFTER		D TOTAL	26,978.00

Address: 8350 W OLD POTASH HWY Chly/State/Zip: ALDA, NE 68810  SIRPTO  Marme: GREENRAMP Address: SIRPTO  Marme: GREENRAMP Address: AGO DOBEIN RD Address: SIN/State/Zip: CHARLESTON, SC 29414-5585 Zilly/State/Zip: CHARLESTON, SC 29414-5585 Zilly/State/Zip: ADDRESS: AGO DOBEIN RD AGO SIN/STATE SIN/STRUCTIONS  LETT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  Freight Charge Terms: Prepaid X Collect 3rd Party  Freight Charge Terms: Prepaid X Collect 3rd Party  AGO DOBE SIN/STATE SIN/STA	Date:	2/11/	2021			E	BILL OF LA	ADING		Page 1	of 1
AGREEN RAMP A CTINS 1005 1005 1005 1005 1005 1005 1005 100				SHIP	FROM			Bill of Lading	Number: 26	6646	
AGRECIA RAME: ABF FREIGHT  CARRIER NAME: ABF FREIGHT  Address: 620 DOBBIN RD  SPECIAL INSTRUCTIONS  LEFT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  FOB		s: 8350		NE 688	310		FOB ⊠				
Address: \$20 DOBBIN RD dddress: \$360 DOBBIN RD dddress: \$36	Name:	GREENRA	AMP	SHIF	• то			CARRIER NA	ME: ABF FR	REIGHT	
SCAC: ABFS Pro Number: 336280374  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  CUSTOMER ORDER NUMBER INFORMATION  COMPANIES			OBBIN	RD				or and Electronic			
Pro Number: 336280374    Pro Number: 336280374   Pro Number: 336280374	Address	s:						CCAC. ADDO			
SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  CUSTOMER ORDER NUMBER INFORMATION  CUSTOMER ORDER NUMBER INFORMATION  CUSTOMER ORDER NUMBER INFORMATION  CUSTOMER ORDER NUMBER INFORMATION  CORRESPONDED IN COMMODITY DESCRIPTION  HANDLING UNIT PACKAGE  QTY TYPE QTY TYPE  QTY TYPE QTY TYPE  AND COMMODITY DESCRIPTION  (X) Submission of the Second Commodities requirely second to publication late for all confidence in the second commodities require second to publication and the processing of the second commodities required as the result of the second commodities required as the result of the second commodities and the second commodities required as the result of the second commodities and the second commodities required as the result of the second commodities and the second commodities				TON, S	C 29414	-5585				4	
Proposition	762 E 18		SPE	CIAL INS	TRUCTION	S	FOR [				
CUSTOMER ORDER NUMBER INFORMATION  1 4 CTNS  1005					DELIVERY						
CUSTOMER ORDER NUMBER INFORMATION  140 CTNS 1005 170 CTNS 1006 53 CTNS  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  COMMODITY DESCRIPTION  (X) Stowing must be so marked and packaging also examined in handing or with the company of the comp	Phone	e: 614-	578-70	99						311	1 Porty
C GREEN RAMP 4 CTNS  140 CTNS  1005 170 CTNS  1006 53 CTNS  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  HANDLING UNIT PACKAGE  (X)  WEIGHT  (X)  TYPE QTY TYPE QTY TYPE WEIGHT  (X)  TARE WEIGHT  TARE WEIGHT  TARE WEIGHT  GRAND TOTAL  SHIPPER SIGNATURE / DATE  18 0 carty has the heaven-marked inserious as properly cassified, and (B).  SHIPPER SIGNATURE / DATE  18 0 carty has the heaven-marked inserious as properly cassified, and (B).  SHIPPER SIGNATURE / DATE  18 0 carty has the heaven-marked inserious as properly cassified, and (B).  CARRIER SIGNATURE / PICKUP DATE  Carrier cardinal enginesia as a properly cassified, and (C) and								FrepaluA_	_ Collect	310	a Party
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3 PLTS 367 CS 5519 CARTRIDGES, SMALL ARMS LTD QTY 64300-02 85  120 TARE WEIGHT  A SHOPE WEIGHT  3 3 367 5639 GRAND TOTAL  SALVANS  NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [] 14706(c)(1)(A) and (B).  SHIPPER SIGNATURE / DATE  Is to certify this the herein-named materials are properly classified, critical, packaged, marked and labeled, and are in proper condition for naportation.  CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placants, Carrier carrifies emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response was made available and/or carrier has the DCI emergency response guidebook or or equivalent documentation in the vehicle. Properly described above is received spool drow, accopt as indice. Properly described above is received spool drow, accopt as indice, Properly described above is received spool drow, accopt as indice, Properly described above is received spool drow, accopt as indice, Properly described above is received spool drow, accopt as indice, Properly described above is received spool drow, accopt as indice, Properly described above is received spool drow, accopt as indice, Properly described above is received.					WEIGHT		stowing must be so ma	MMODITY DESCI special or additional care of arked and packaged as to e	RIPTION or attention in handling ensure safe transporta		
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CUSTOMER#	DATE	INVOICE	PAGE
701457	2/11/21	2384806	1

PLEASE NOTIFY HORNADY MFG OF ANY

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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701457

SHIP	GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795
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**DISCREPANCIES WITHIN 24 HOURS.** 

CUSTOMER	REFERENCE	SH	IP VIA		ORDER#	SALESMAN NO	).	TERMS
1	005	ABF F	REIGHT		1419102	10113	4% 30	2% 60 NET 90
TEM NUMBER				U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	% CHS WA	PED TO: IP 36661 REHOUSE & LOG						
90215	AMMO 9MM+P	124 GR CRIT I 2,465 LBS	OUTY LE	BX	1,700	28,300	21.37	36,329.00
							Subtotal	36,329.00
		NET AMOUNT I				\$34,875.84 \$35,602.42		
	NET DUE	5/12/21 "PAS	ST DUE"	THERE	EAFTER		.USD TOTAL	36,329.00

Date:	2/11/	2021			E	BILL OF LA	DING		Pa	ge 1	of 1
Name:	HMC		SHIP F	ROM		(5) (5) (5) (5)	Bill of Lading	Number:	26664	6	
	s: 8350 ite/Zip: A			10		FOB 🖾					
	GREENRA 3: 620 D			10			CARRIER NA	ME: ABF	FREIG	HT	
Address City/Sta	3:		TON, SO	29414-	-5585	FOB□	SCAC: ABFS Pro Number:		74		
LIFT	GATE R			TRUCTIONS DELIVERY		<b>发生了图象</b>					
	: 614-			2221 121(1			Freight Charg	e Terms:			
							Prepaid X	Colle	ect	3rd	Party
					CUSTON	MER ORDER NUMBE	RINEORMATION	NOTE OF THE OWNER.			
C GREE	N RAMP	100 M (100 ) (18 M (18 M )	4	CTNS	30310IV	LK OKDEK NOWBE	K INI OKWATION				
00003		1		0 CTNS							
1005				O CTNS							
1000			53	CINS							
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						CARRIER INFORM	ATION				
	NG UNIT		KAGE	WEIGHT	H.M.	COM Commodites requiring	MODITY DESCI	RIPTION or attention in hand	dling or	LTI	ONLY
QTY	TYPE	QTY	TYPE		(X)	stowing must be so ma with ordinary care.	rked and packaged as to	ensure safe transp	ortation	NMFC #	
3	PLTS	367	CS	5519 120		TARE WEIGHT	ALL ARMS LTD Q	TY		64300-02	85
				120		THE WEIGHT					
3 48X40X3		367	<b>建筑图</b>	5639			GRAND TOTA	L			<b>国际证据</b>
48X40X1	8	ability Lin	nitation fo	r loss or dam	nage in	this shipment ma	y be applicable. So	ee 49 U.S.C.	[] 14706	(c)(1)(A) and	(B).
	R SIGNAT									URE / PICKU	



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/11/21	2384807	1

PLEASE NOTIFY HORNADY MFG OF ANY DISCREPANCIES WITHIN 24 HOURS.

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

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GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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SHIP	GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795
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CUSTOMER	REFERENCE	SHIP VIA			ORDER#	SALESMAN N	10.	TERMS
10	006	ABF FREIGH	Г		1419123	10113	4% 30	2% 60 NET 90
TEM NUMBER			U/M	Q	UANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	% CHS WA	PED TO: MP 36661 AREHOUSE & LOGISITC						
90925	AMMO 45 AUT	FO+P 220 CRT DUTY LE 1,272 LBS	BX		530	7,470	26.25	13,912.50
							Subtotal	13,912.50
\$556.5 \$278.2	50 DISCOUNT 25 DISCOUNT	NET AMOUNT DUE IF NET AMOUNT DUE IF	FAID	BY .	3/13/21 4/12/21	\$13,356.0 \$13,634.2		
	NET DUE	5/12/21 "PAST DUE"	THEF	EAFT	ER		.USD TOTAL	13,912.50

Address: 8350 W OLD POTASH HWY City/State/Zip: ALDA, NE 68810 FOB   SHIP TO  Name: GREENRAMP Address: 620 DOBBIN RD Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457 FOB  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099 Freight Cha	336280374	EIGHT	arty
Address: 8350 W OLD POTASH HWY City/State/Zip: ALDA, NE 68810 FOB  SHIP TO  Name: GREENRAMP Address: 620 DOBBIN RD Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457 FOB  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  Freight ChaPrepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP 4 CTNS	AME: ABF FRE	EIGHT	arty
City/State/Zip: ALDA, NE 68810 FOB  SHIP TO  Name: GREENRAMP Address: 620 DOBBIN RD Address: Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  Freight ChaPrepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP  4 CTNS	7S : 336280374 rge Terms:		arty
Name: GREENRAMP Address: 620 DOBBIN RD Address: Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  Freight ChaPrepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP  4 CTNS	7S : 336280374 rge Terms:		arty
Address: 620 DOBBIN RD Address: Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457  SPECIAL INSTRUCTIONS LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  Freight ChaPrepaid X  CUSTOMER ORDER NUMBER INFORMATION C GREEN RAMP  4 CTNS	7S : 336280374 rge Terms:		arty
Address: Address: City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457  SPECIAL INSTRUCTIONS  LIFT GATE REQUIRED FOR DELIVERY. Phone: 614-578-7099  Freight ChaPrepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP  4 CTNS	336280374	3rd P	arty
City/State/Zip: CHARLESTON, SC 29414-5585 CID#: 0701457  SPECIAL INSTRUCTIONS  LIFT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  Freight Cha Prepaid X   CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP  4 CTNS	336280374	3rd Pa	arty
SPECIAL INSTRUCTIONS  LIFT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  Freight Cha Prepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP  4 CTNS	rge Terms:	3rd P	arty
LIFT GATE REQUIRED FOR DELIVERY.  Phone: 614-578-7099  Freight Cha Prepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP 4 CTNS	-	3rd P	arty
Phone: 614-578-7099  Freight Cha Prepaid X  CUSTOMER ORDER NUMBER INFORMATION  C GREEN RAMP 4 CTNS	-	3rd P	arty
CUSTOMER ORDER NUMBER INFORMATION C GREEN RAMP 4 CTNS	-	3rd P	arty
CUSTOMER ORDER NUMBER INFORMATION C GREEN RAMP 4 CTNS			
C GREEN RAMP 4 CTNS			
C GREEN RAMP 4 CTNS	THE R. P. LEWIS CO., LANSING, MICH.		
- 3110	2012/06/06/06		
1005 170 CTNS			
1006 53 CTNS			
CARRIER INFORMATION			
HANDLING UNIT PACKAGE COMMODITY DES	CRIPTION	LTL	ONLY
QTY TYPE QTY TYPE WEIGHT H.M. (X) Commodites requiring special or additional castowing must be so marked and packaged as with ordinary care.	re or attention in handling or to ensure safe transportation	NMFC#	CLASS
3 PLTS 367 CS 5519 CARTRIDGES, SMALL ARMS LTD	QTY	64300-02	85
120 TARE WEIGHT			
2 200			
3 367 5639 <b>GRAND TO</b>	TAL		16.26
48X40X18			
10110120			
NOTE Liability Limitation for loss or demand in this ability and an armond in this ability and an armond in this ability and armond in the armond in this ability and armond in the a	0 40 11 0 0 7 4	700/ 1/2/2	
NOTE Liability Limitation for loss or damage in this shipment may be applicable.			
SHIPPER SIGNATURE / DATE This to certify that the herein-named materials are properly classified, Tescribed, packaged, marked and labeled, and are in proper condition for	Carrier acknowledges receip	ATURE / PICKUP pt of packages and required pt	lacards.
ransportation according to the applicable regulations of the Department of Transportation.	carrier has the DOT emerge equivalent documentation in	n the vehicle. Property describ	
	good order, except as noted		
48X40X28			



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/15/21	2387371	1

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GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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DISCREPANCIES WITHIN 24 HOURS.

S GREENRAMP
1773 HARRISON RD
P NEW MADISON, OH 45346-9795
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CUSTOMER	REFERENCE	SHIP VIA		ORDER#	SALESMAN N	NO.	TERMS
10	005	ABF FREIGHT		1419102	10113	4%	30 2% 60 NET 90
ITEM NUMBER			U/M	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
	% CHS WA	PED TO: MP 36661 RREHOUSE & LOGISITC					
90215	AMMO 9MM+P	124 GR CRIT DUTY LE 2,407 LBS	BX	1,660	26,640	21.37	7 35,474.20
						Subtotal	35,474.20
\$1,418.5 \$709.4	97 DISCOUNT 48 DISCOUNT	NET AMOUNT DUE IF F	AID AID	BY 3/17/21 BY 4/16/21	\$34,055.2 \$34,764.7		
	NET DUE	5/16/21 "PAST DUE"	THER	EAFTER		USD TOTA	35,474.20

Date:	2/15/	2021			В	BILL OF LA	DING	Pa	ge 1 of	f 1
Name	HODAN	DU ME	SHIP F	TOTAL PROPERTY OF THE PARTY OF			Bill of Lading	Number: 26704	5	
	s: 8350 ate/Zip: A	W OLD	NE 688	HWY 10		FOB 🖾				
Name:	GREENRA	MP	SHIP	то			CARRIER NAM	ME: ABF FREIG	HT	
Address	s: 620 D	OBBIN	RD							
Address	s:						SCAC: ABFS			
	ate/Zip: CF 0701457		ron, so	29414-	-5585	FOB 🗆	Pro Number:			
TIET	CATE D			TRUCTION:						
	e: 614-			DELIVERI			Freight Charg	e Terms:		
							Prepaid X	Collect	3rd Pa	arty
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-8100000	SUSSESSES (2) 51 24 24 24 24 24 24 24 24 24 24 24 24 24		COLUMN COLUMN		AT SOUTH	CARRIER INFORM	AATION			
HANDLI	ING UNIT	PAC	KAGE		H.M.	CARRIER INFORM	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	RIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodites requiring stowing must be so many with ordinary care.	MMODITY DESCE special or additional care of arked and packaged as to e	ensure safe transportation	NMFC #	CLASS
				<b>WEIGHT</b> 2407 80		Commodites requiring stowing must be so many with ordinary care.	MMODITY DESCR special or additional care of	ensure safe transportation		
QTY	TYPE	QTY	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCE special or additional care of arked and packaged as to e	ensure safe transportation	NMFC #	CLASS
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QTY	TYPE	QTY	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCE special or additional care of arked and packaged as to e	ensure safe transportation	NMFC #	CLASS
QTY 2	TYPE	QTY 166	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCI special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCE special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY 2	TYPE	QTY 166	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCI special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY 2	TYPE	QTY 166	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCI special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY 2	TYPE	QTY 166	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCI special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY 2	TYPE	QTY 166	TYPE	2407		CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S	MMODITY DESCI special or additional care of arked and packaged as to e	TY	NMFC #	CLASS
QTY 2	TYPE PLTS	QTY 166	TYPE	2407 80 2487	(X)	CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S TARE WEIGHT	MMODITY DESCE special or additional care of arked and packaged as to e MALL ARMS LTD Q	TY  L	NMFC # 64300-02	CLASS 85
QTY 2 2 48X40X1	TYPE PLTS	QTY 166  166	TYPE  CS  mitation fo	2407 80 2487	(X)	CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S TARE WEIGHT	MMODITY DESCE special or additional care of arked and packaged as to e MALL ARMS LTD Q	TY	NMFC # 64300-02	85 85 85
QTY 2 2 48X40X1	TYPE PLTS  .8	ability Lir	TYPE  CS  mitation fo	2407 80 2487	(X)	CO Commodites requiring stowing must be so m with ordinary care. CARTRIDGES, S TARE WEIGHT	MMODITY DESCE special or additional care of arked and packaged as to e MALL ARMS LTD Q	L  ee 49 U.S.C. [] 14706	NMFC # 64300-02  6(c)(1)(A) and (B  FURE / PICKUP packages and required pli sonse was made available response guidebook or	CLASS 85  BDATE acards. and/or



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CUSTOMER#	DATE	INVOICE	PAGE
701457	2/16/21	2388621	1

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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PLEASE NOTIFY HORNADY MFG OF AN	Υ
DISCREPANCIES WITHIN 24 HOURS.	

GREENRAMP
1773 HARRISON RD
NEW MADISON, OH 45346-9795

CUSTOMER REFERENCE SHIP VIA  1005 ABF FREIGH		SHIP VIA			ORDER#	SALESMAN NO.		TERMS		
		ABF FREIGHT			1419102	10113		4% 30	2% 60 NET 9	
TEM NUMBER			U/M	QU	JANTITY HIPPED	QUANTITY BACK ORDERED	UN	NIT PRICE	AMOUNT	
	620 DOB	PED TO: MP 36661 AREHOUSE & LOGISITC								
90215 AMMO 9MM+P TOTAL WGT		124 GR CRIT DUTY LE 2,262 LBS	BX		1,560	25,080		21.37	33,337.20	
							Su	ubtotal	33,337.20	
		NET AMOUNT DUE IF E				\$32,003. \$32,670.				
	NET DUE	5/17/21 "PAST DUE"	THEF	EAFT	ER		. US	ED TOTAL	33,337.20	

4	2/16/	2021			E	BILL OF LA	DING		Page	1	of 1
Address	HORNA s: 8350 ate/Zip: A	W OLD	POTASH	NY		FOB 🗵	Bill of Lading	Number: 26	67301		
Address Address City/Sta	s:	OBBIN		С 29414-	-5585	FOB □	SCAC: ABFS Pro Number:				
LIFT	MASS OF	SPE EQUIRE	D FOR	TRUCTION: DELIVERY		108	Freight Charg		et	3rd F	Party
1005			15	56 CTNS	CUSTOM	IER ORDER NUMBE	ER INFORMATION				
HANDLI	ING LINIT	PAC	KAGE			CARRIER INFORM	PARTY CONTRACTOR OF THE PARTY AND ADDRESS.	PIPTION		LTI	ONLY
HANDLI QTY	TYPE PLTS	PAC QTY	KAGE TYPE CS	<b>WEIGHT</b> 2262 80	H.M. (X)	COI Commodites requiring stowing must be so ma with ordinary care.	MMODITY DESCI special or additional care of arked and packaged as to of MALL ARMS LTD Q	ensure safe transport	tation	LTL NMFC #	ONLY CLASS 85
QTY	TYPE	QTY	TYPE	2262		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, SI	MMODITY DESCI special or additional care of arked and packaged as to of	ensure safe transport	tation	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	2262		COI Commodites requiring stowing must be so ma with ordinary care. CARTRIDGES, SI	MMODITY DESCI special or additional care of arked and packaged as to of	ensure safe transport	tation	NMFC#	CLASS
QTY 2	TYPE PLTS	QTY 156	CS	2262 80	(X)	COI Commodites requiring stowing must be so me with ordinary care. CARTRIDGES , SI TARE WEIGHT	MMODITY DESC special or additional care arked and packaged as to (	PTY	6	NMFC #	CLASS 85



CUSTOMER#	DATE	INVOICE	PAGE
701457	2/18/21	2391232	1

PLEASE NOTIFY HORNADY MFG OF ANY

3625 W Old Potash Hwy., 68803 USA REMIT TO: PO BOX 1848 GRAND ISLAND, NE 68802 For Inquiries: accountsreceivable@hornady.com

GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795

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TO

701457

	DISCREPANCIES WITHIN 24 HOURS.
SHIP	GREENRAMP 1773 HARRISON RD NEW MADISON, OH 45346-9795
T O	

CUSTOMER REFERENCE SHIP VIA  1005 FEDEX GROUN			SHIP VIA			ORDER#		SALESMAN	NO.	9	TERMS		
			X GROUNI	ND		1419102		10113		4% 30	4% 30 2% 60 NET 90		
TEM NUMBER				U/M	QL	JANTITY HIPPED	BA	QUANTITY CK ORDERED	T	UNIT PRICE	AMOUN	Т	
90235	DROP SHIPS GREENRAI % CHS WA 620 DOBS CHARLES	MP 36661 AREHOUSE & LO	OGISITC 4-5585	BX		110		13,260		21.37	2,350.	70	
	TOTAL WGT										2,330.		
										Subtotal	2,350.	70	
\$94.( \$47.(	03 DISCOUNT 01 DISCOUNT	NET AMOUNT	DUE IF F	AID I	BY 3	8/20/21 8/19/21		\$2,256. \$2,303.	67 69				
	NET DUE	5/19/21 "PF	AST DUE"	THER	EAFTE	ER			1	USD TOTAL	2,350.	70	

## 4:21-cv-03303 Doc # 1-1 Filed: 10/29/21 Page 36 of 36 - Page ID # 39

August 16, 2021

Dear Customer,

The following is the proof-of-delivery for tracking number: 946800119330

**Delivery Information:** 

Status:

Delivered

Signed for by:

Signature on File

Service type:

FedEx Ground

Special Handling:

Delivered To: **Delivery Location:** 

620 DOBBIN RD

CHS WAREHOUSE LOGI

Charleston, SC, 29414

Delivery date:

Feb 22, 2021 14:02

Shipping Information:

Tracking number:

946800119330

Ship Date:

Feb 18, 2021

Weight:

31.0 LB/14.07 KG

Recipient: GREENRAMP, GREENRAMP CHS WAREHOUSE LOGISITC 620 DOBBIN RD CHARLESTON, SC, US, 29414 Shipper:

HORNADY MANUFACTURING CO, HORNADY MANUFACTURING CO 8350 W OLD POTASH HWY ALDA, NE, US, 68810

Reference

1419102

Shipment ID

946800119271

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.